

 <p>Montana Department of ENVIRONMENTAL QUALITY</p> <p>WATER PROTECTION BUREAU</p>		<p style="text-align: center;">Agency Use</p> <p>Permit No.:</p> <hr/> <p>Date Rec'd</p> <p>Amount Rec'd</p> <p>Check No.</p> <p>Rec'd By</p>						
<p>FORM</p> <p>SWPPP</p>	<p>Storm Water Pollution Prevention Plan (SWPPP) Form</p> <p>Storm Water Discharge Associated With Construction Activity</p> <p>MTR100000</p>							
<p><u>READ THIS BEFORE COMPLETING FORM:</u> Before completing this form all parties need to read the General Permit, particularly Part IV on SWPPPs. This SWPPP Form is intended to assist operators in developing a SWPPP which complies with Part IV of the General Permit. The term "Storm Water Pollution Prevention Plan" is defined in the Administrative Rules of Montana 17.30.1002(31). The SWPPP is a document which is developed to direct and assist permittees in identifying sources of potential pollutants at the construction activity site, and Best Management Practices (BMPs) to be used to help ensure such pollutants do not impact receiving surface waters through storm water runoff. It is the permittee's responsibility to ensure all required items in the General Permit are adequately addressed, and that the SWPPP is developed, implemented, and maintained. Additional narrative information may need to supplement this SWPPP Form in order to meet these requirements. A copy of the SWPPP must be maintained at the construction activity site as required in Part III.C. of the General Permit. Sections B, C, and D on this SWPPP Form must state information exactly the same as that indicated on the NOI Form. Attach additional pages as necessary with the item number on this form indicated. For coverage under the General Permit to be valid upon the submittal of a NOI package, the NOI package must include a complete NOI Form, SWPPP, and fee. Do not submit these items separately. The 2007 General Permit, 2002 Fee Schedule, and related forms are available from the Storm Water Program at (406) 444-3080 or http://www.deq.state.mt.us/wginfo/MPDES/StormwaterConstruction.asp.</p>								
<p>Section A - SWPPP Status (<i>Check one</i>):</p> <table style="width: 100%;"> <tr> <td style="width: 20%;">New</td> <td colspan="2">No prior SWPPP submitted for this site.</td> </tr> <tr> <td>Modification</td> <td>Permit Number: MTR10</td> <td>(Please specify these four numbers)</td> </tr> </table>			New	No prior SWPPP submitted for this site.		Modification	Permit Number: MTR10	(Please specify these four numbers)
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<p>Section B - Facility or Site Information:</p> <p>Site Name</p> <p>Site Location</p> <p>Nearest City or Town County</p>								
<p>Section C - Applicant (Owner/Operator) Information:</p> <p>Owner or Operator Name</p> <p>Mailing Address</p> <p>City, State, and Zip Code</p> <p>Phone Number</p>								

Section D - General SWPPP Requirements:

1. Brief Description of Purpose and Nature of Construction Activity:
2. Proposed Implementation Schedule for Major Activities. In addition to major activities, include the estimated dates for the start and completion of the construction project, as well as the estimated date final stabilization will be completed. :
3. Estimate of Total Area of the Site (and all other sites if a phased development project):
4. Estimate of Total Area of the Site Expected to Undergo Disturbance Related to Construction Activity:

5. Check to confirm a site map has been developed and included with this SWPPP which indicates all required information stated in Part IV.G.1.c. of the General Permit: Yes
6. Are sand & gravel excavation, other borrow areas, and/or crushing operations associated with project?
Yes No
- Are temporary asphalt batch plant operations associated with this project? Yes No
If yes, be sure to include the requested information about these areas on the site map, or a similar separate map, as stated in Part IV.G.1.c. of the General Permit.
7. Describe the character and erodibility of soil and other earth material to be disturbed at the project site, including cut/fill material to be used:
8. Estimate of Runoff Coefficient and Increase In Impervious Area (refer to Part IV.G.1.e. of the General Permit - only applies if total construction-related disturbance is 5 acres or more):

9. Indicate Names of Receiving Waters and Describe the Size, Type, and Location of each Point Source Discharge or Outfall (refer to Part IV.G.1.f. of General Permit):

10. Describe Storm Water Discharges From Support Activities (refer to Part IV.G.1.g. of General Permit):

Section E - SWPPP BEST MANAGEMENT PRACTICES (BMPs) AND STORM WATER MANAGEMENT CONTROLS

- [illegible]

5. Describe any other good-housekeeping measures to be used to help minimize non-sediment pollutant contact with storm water runoff.
6. Describe any measures that will be used to prevent vehicle tracking of sediment from the construction site onto roads (examples include a graveled access entrance and exit drives and parking areas, and a tire wash pad at exit drive):
7. When trucking saturated soils from the site, either tight leak-proof trucks must be used or loads must be required to drain until drippage has been reduced to less than 1 gallon per hour before leaving the site. Will saturated soils be trucked from the site? Yes No
8. Describe man-made and natural measures to control pollutants in storm water discharges after construction operations have been completed. Refer to Part IV.K. of the General Permit. Examples include: vegetative waterways and natural landscape; infiltration trenches or basins; storm water detention structures; wet ponds or man-made wetlands; and, storm water containment structures.

9. BMPs must minimize or prevent "significant sediment" (as defined in Part V.T.13. of this General Permit) from leaving the construction site. If "significant sediment" (as defined in Part VI of this General Permit) results from the failure of erosion or sediment control measures, the material should be cleaned up and placed back on site, disposed of in an acceptable manner which minimizes any impact to state surface water. The sediment must not be washed into the storm sewer(s), drainageway(s), or receiving state surface waters. The permittee must document the clean-up action in accordance with the inspection and monitoring requirements of Part III.C of this permit. This requirement does not waive any obligations for the permittee to obtain other permits or permissions to clean up the "significant sediment."

Section F - Inspection and Maintenance

Describe inspection procedures and BMP maintenance procedures to ensure compliance with Part III.A. of the General Permit. As a part of this, describe measures to identify and address non-storm water discharges should they occur.

Section G - CERTIFICATION

Permittee Information:

This SWPPP must be completed, signed, and certified as follows:

- For a corporation, by a principal officer of at least the level of vice president;
- For a partnership or sole proprietorship, by a general partner or the proprietor, respectively; or
- For a municipality, state, federal, or other public facility, by either a principal executive officer or ranking elected official.

Alternatively, this SWPPP may be signed by a duly authorized representative of the person above. A person is a duly authorized representative only if:

- The authorization is made in writing by a person described above;
- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility or activity such as the position of plant manager, operator of a well or a well field, superintendent, position of equivalent responsibility, or an individual or position having overall responsibility for environmental matters for the company (a duly authorized representative may thus be either a named individual or any individual occupying a named position);
- The written authorization is submitted to the department.

All Permittees Must Complete the Following Certification:

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information; including the possibility of fine and imprisonment for knowing violations. [75-5-633, MCA]

A. Name (Type or Print)

B. Title (Type or Print)

C. Phone No.

D. Signature

E. Date Signed